



City of San Diego

PURCHASE ORDER

PO No. **4500054502**

Ship To: P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525		Center ID: PRAM		Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 08/03/2014 Page 1 of 2	
						Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130 Vendor ID: 10001795 Phone: 619-232-7867				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Pump parts POOLS Provide pump parts and replacement pumps for city fountains and pools as needed for the period of 07/01/2014 through 06/30/2015. Pay per invoice. Previous PO 4500031278 FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Clint Johnson 619-533-5784; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39	25,000 EA	USD 1.00	USD	25,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Phone: 619-232-7867							

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 25,000.00	
		Tax \$ 0.00	
		PO Total \$ 25,000.00	
		IMPORTANT!	
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	